

Atlanta, GA 30384 Billing: (317) 923-8888

Billing Address:

Mentzer Media Services Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286 USA

| Advertiser | POL/Restore Our Future | |
|-----------------|------------------------------|--|
| Product | 8/14-8/20 RESTORE OUR FUTURE | |
| Estimate Number | 341 | |

| Invoice # | 198066-1 |
|----------------|---------------------|
| Invoice Date | 08/26/12 |
| Invoice Month | August 2012 |
| Invoice Period | 07/30/12 - 08/20/12 |

| Station | WVBT | |
|--------------------------------------|--------------------|--|
| Account Executive Petry Philadelphia | | |
| Sales Office | Petry/Philadelphia | |
| Sales Region | National | |

| Order # | 198066 |
|--------------|---------------------|
| Alt Order # | 06841170 |
| Deal # | |
| Order Flight | 08/14/12 - 08/20/12 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |

| IDB# | 1021 |
|-----------------|------|
| Advertiser Code | |
| Product Code | |

| Agency Ref | IN2570/SP271/TO1326/A |
|----------------|-----------------------|
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|--------------|--------------------------|----------------------|--------------|----------------------------|------------|----------------------|--------------------------|--------------------------|----------------|--------|
| 1 | WVBT | Fox News @ 10 | 10-1045p | | to | | | | | | |
| | | | | | 12 to 08/19/12 | 3x | - TWTF | | | | |
| | WVBT | | | Tu | 08/14/12 | :30 | 10:23 PM | ROF12TV18H | \$1,200.00 | | 2 |
| | WVBT | | | W | 08/15/12 | :30 | 10:29 PM | ROF12TV18H | \$1,200.00 | | 1 |
| _ | WVBT | Late News (after Sports) | Late News (after Spo | | 08/16/12 | :30 | 12:00 AM | ROF12TV18H | \$1,200.00 | | 3 |
| 2 | WVBT | Fox Preseason NFL | Fox Preseason NFL | | to | | | | | | |
| | | | | | 12 to 08/19/12 | 3x | TF | | A | | |
| | WVBT | | | Th | 08/16/12 | :30 | 9:47 PM | ROF12TV18H | \$1,800.00 | | 1 |
| | WVBT WVBT | | | F | 08/17/12 08/17/12 | :30 :30 | 7:59 PM 11:40 PM | ROF12TV18H ROF12TV18H | \$1,800.00 \$1,800.00 | | 3 2 |
| | | Fav. Name @40 Cat | 40.4045 | Г | | .30 | 1 1.40 PW | RUF121VION | φ1,600.00 | | 2 |
| 4 | WVBT | Fox News @10 Sat | 10-1045p | 00/40/ | to | • | C | | | | |
| | MA (DT | | | 08/13/ Sa | 12 to 08/19/12 | 2x | S- | DOTE OF LOW | \$700.00 | | |
| | WVBT WVBT | | | Sa Sa | 08/18/12 08/18/12 | :30 :30 | 10:28 PM 10:44 PM | ROF12TV18H ROF12TV18H | \$700.00 \$700.00 | | 1 2 |
| _ | WVBT | Fay Nama Sunday | 10-11a | Sa | | .30 | 10.44 FW | ROP 12 I V I OII | \$700.00 | | 2 |
| 5 | WVDI | Fox News Sunday | 10-11a | 00/40/ | to | 4 | S | | | | |
| | WVBT | | | Su | 12 to 08/19/12 08/19/12 | 1x :30 | 10:32 AM | R0F12TV18H | \$100.00 | | 1 |
| 6 | WVBT | Fay Nama @40 Sun | 10-1045p | Su | to | .50 | 10.32 AW | ROP 12 I V I OII | Ψ100.00 | | ' |
| 0 | WVDI | Fox News @10 Sun | 10-1045p | 00/40/ | | 4 | S | | | | |
| | WVBT | | | 08/13/ Su | 12 to 08/19/12 08/19/12 | 1x :30 | 10:11 PM | ROF12TV18H | \$1,200.00 | | |
| - | | F N @ 40 | 40.4045 | Su | | .30 | 10.11 FW | KUF 12 I V 18H | φ1,200.00 | | į |
| 7 | WVBT | Fox News @ 10 | 10-1045p | 00/00/ | to | 4 | | | | | |
| | MA (DT | | | M | 12 to 08/26/12 | 1x | M | POE1 OFFILI OH | \$4,000,00 | | 4 |
| _ | WVBT | | | IVI | 08/20/12 | :30 | 10:14 PM | ROF12TV18H | \$1,200.00 | | 1 |
| 8 | WVBT | MLB on Fox | MBL on Fox | | to | | - | | | | |
| | 140 /DT | | | 08/13/ Sa | 12 to 08/19/12 | 1x | S- | | \$500.00 | | |
| _ | WVBT | _ | | Sa | 08/18/12 | :30 | 7:28 PM | ROF12TV18H | \$500.00 | | 1 |
| 9 | WVBT | Sa 7-8p | 7-8p | | to | | _ | | | | |
| | | | | | 12 to 08/19/12 | 1x | S- | | 4. | | |
| | WVBT | | | Sa | 08/18/12 | :00 | | | \$100.00 | Credited | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Remit Address:



WVBT PO Box 403864 Atlanta, GA 30384

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| Line Channel Description Time Day Date Length Aired Days Ad-ID Rate Reconciliation | Ref # |
|--|-------|
|--|-------|

Aired Spots

12

Gross Total \$13,400.00

Agency Commission \$2,010.00

Payment Terms 30 Days Net Amount Due \$11,390.00